



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2258-154
Job Sheet 188680



Part No: D2258-154

Job Qty: 6 pcs

Part Name: Placard



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/14/19

Job Tracking No:

Due Date: 1/23/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV F IPP revA 11.06.22 new issue EC verified by:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
100	Purchasing	6 pcs	1/23/19		0.00	0.00	Purchasing - 1	JAN 22 2019
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	6 pcs	1/23/19		0.00	0.00	Packaging 2 - 1 - B4B	JAN 22 2019
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	
							Packaging 2 - 29 - B4B	



Container No: S146542



Part: D2258-154

Job No: 188680

Serial No/Batch: S146542

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 01/22/19

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					

					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	DAS
120	QC 6	6 pcs	1/23/19	0.00 0.00	QC 6 - 38	38
					QC 6 - 42	9-88
					QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
130	Packaging 3-1 - Stock - B4B	6 pcs	1/23/19	0.00 0.00	Packaging 3 - 1 - B4B	stooly sk JAN 24 2019
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	DAS
140	QC 21 - SA	6 pcs	1/23/19	0.00 0.00	QC 21 - SA - 21	21 JAN 25 2019
Part Op 100 - (Purchasing) Issue P/O 042267 E-mail or Ship electronic file and or dwg to vendor Manufacture as per Dwg Descriptions: and supplied files Possible supplier: Studio Letrage Material release note is required. 110 - (Receive & Inspect for Damage & Mat'l Certs) 120 - (QC6- All purchased or subcontracted products) 130 - (Identify as per dwg & Stock Location:) ***ONE YEAR EXPIRED DATE FROM RECEIVING: *** 2020-01-21 EXP. 140 - (QC21- Final Inspection - Work Order Release)						
CCX10						
Job BOM						
Part / Item	Component Name	Quantity	Operation	Container		
D2258-154P	Placard	6 pcs (1 ea)	100-Purchasing	5146 228		

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D2258-154P	6	0	0

Part Specifications

Specifications could not be found.

Plex 1/14/19 1:11 PM Dart.lajeunesse.marie

Entered: _____ Date: _____

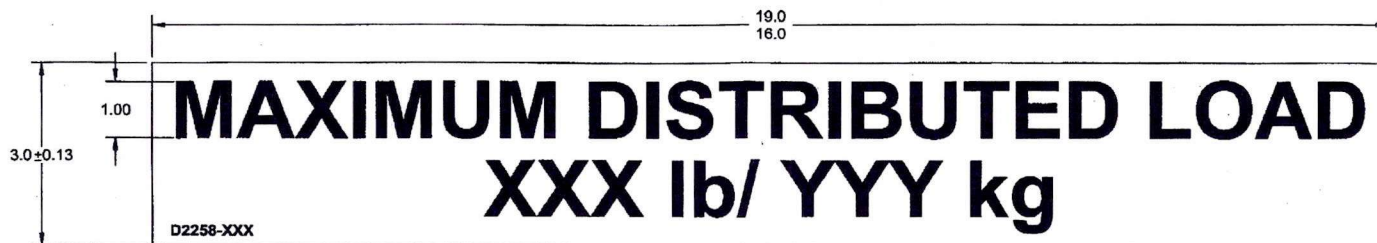


WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

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Route update only ☐

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Date : _____	Sequence #: _____	QTY Affected : _____		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
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Other/Details:					



D2258-XXX PLACARD
(XXX = ALLOWABLE WEIGHT IN POUNDS)

PART NUMBER	LOAD
D2258-132	132 lb/ 60 kg
D2258-146	146 lb / 66 kg
D2258-154	154 lb/ 70 kg
D2258-160	160 lb/ 73 kg
D2258-170	170 lb/ 77 kg
D2258-176	176 lb/ 80 kg
D2258-200	200 lb/ 91 kg
D2258-220	220 lb/ 100 kg
D2258-300	300 lb/ 136 kg

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 188680 MWS 1901-14

RELEASED
2011-06-29

NOTES:

- 1) MATERIAL: RED LETTERS, 1 HIGH, ADHESIVE BACK
MANUFACTURED FROM 3M, 7 MIL MASKING FILM #8522CP OR
AVERY IPM #2031
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) PART NUMBER = D2258-MAX DISTRIBUTED WEIGHT IN POUNDS (lbs) OF THE BASKET.
EXAMPLE: D2258-132 IS A BASKET WITH MAX DISTRIBUTED WEIGHT OF 132 POUNDS (lbs).

F	ADD P/N D2258-154 (ZN B5-1)	(REF. NCR11-670)	MB	11.06.17
E	ADD P/N D2258-146 (ZN B5-1)	UPDATE TOLERANCE AS PURCHASED (ZN D4-1, D8-1)	CP	10.01.15
D	ADD P/N D2258-176		HS	09.06.03
C	REDRAWN. SEE PAR 08-026		AJS	08.10.29
B	ADDED NOTE		BW	95.11.29
A	NEW ISSUE		BW	94.02.28
REV.	DESCRIPTION		BY	DATE
DESIGN	BW	DART AEROSPACE LTD		
DRAWN		HAWKESBURY, ONTARIO, CANADA		
CHECKED		DRAWING NO.	REV. F	
MFG. APPR.		D2258	SHEET 1 OF 1	
APPROVED		TITLE	SCALE	
DE APPR.		UTILITY BASKET PLACARD	NTS	
DATE	11.06.17	COPYRIGHT © 1994 BY DART AEROSPACE LTD		
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS LOANED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR DISSEMINATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.				



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO042267



Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO042267
PO Date: 1/14/19
Due Date: 1/23/19
**Purchase Order
Revision:**
Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
JAN 15 2019

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	188680	D2258-154P			Placard As per Dwg D2258 Rev. F	Firmed	-	1/23/19	6 pcs	0 pcs	6 pcs	\$13.333333300/pcs	\$80.00
2	188681	D2258-176P			Placard As Per Dwg D2258 Rev. F	Firmed	-	1/23/19	6 Ea	0 Ea	6 Ea	\$13.333333300/Ea	\$80.00
3	188678	D3519-1P			Placard : Various STC's receive pcs	Firmed	-	1/23/19	6 Ea	0 Ea	6 Ea	\$13.333333300/Ea	\$80.00
4	188682	D3519-3P			Placard : Various STC's As Per Dwg D3519 Rev. C	Firmed	-	1/23/19	6 pcs	0 pcs	6 pcs	\$13.333333300/pcs	\$80.00
5	188687	D3012-5P			Decal D3012-5 As Per Dwg D3012 Rev. A	Firmed	-	1/23/19	6 pcs	0 pcs	6 pcs	\$13.333333300/pcs	\$80.00
6	188688	D3012-3P			Decal As Per Dwg D3012 Rev. A	Firmed	-	1/23/19	6 pcs	0 pcs	6 pcs	\$13.333333300/pcs	\$80.00



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
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Canada
Tel (613) 632-5200

PURCHASE ORDER PO042267



Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
7	188692	D2269			Placard : Various STC's (Purchasing) Issue P/O: _____ Make per Dwg D2269 Manufacture from 3M 7mil masking film p/n 8522CP or Avery IPM no.2031	Firmed	-	1/23/19	12 pcs	0 pcs	12 pcs	\$6.666666670/pcs	\$80.00
Grand Total:													\$560.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 47496
Date: 01/18/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Quantity	Description	Base Price	Disc. %	Unit Price	Amount
6 ✓	D2258-154P Rev F	13.3333		13.3333	80.00
6 ✓	D2258-176P Rev F	13.3333		13.3333	80.00
6 ✓	D3519-1P ✓	13.3333		13.3333	80.00
6 ✓	D3519-3P Rev C ✓	13.3333		13.3333	80.00
6 ✓	D3012-5P Rev A ✓	13.3333		13.3333	80.00
6 ✓	D3012-3P Rev A ✓	13.3333		13.3333	80.00
12 ✓	D2269 ✓	6.6666		6.6666	80.00
	P.O# 042267				
	Att: Chrisoula				
	Subtotal:				560.00
	H - HST				
	HST				72.80
Thank you for your business / Merci de faire affaire avec nous					
Shipped By:		Tracking Number:		HST: 825007651RT0001	
Comment: W0# 24426				Total Amount	632.80
				Amount Paid	0.00
Sold By:				Amount Owing	632.80

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*** CERTIFICATE of CONFORMITY***				
Manufacture: <u>Studio SL2</u>				
Purchase order #: <u>042267</u>	Packing Slip#: <u>24426</u>	Part #: <u> </u>	Drawing Rev: <u> </u>	Serial/Batch: <u> </u>
Description (Part Name): <u>D2258-134P, D2258-176P, D3519-1P, D3519-3P, D3012-5P, D3012-3P, D2269</u>			Quantity: <u>6 each</u> <u>12 each</u>	
Certification: We hereby certify that:				PLEASE CHECK BOX IF REQUIRED
1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications.				☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order.				☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time.				☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document.				☒
Record Expiry Date of Materials: <u>2020/1/18</u>				
Authority: <u>3 M</u>				
Approval: <u>Carol Ann Dubois</u>		Date: (yyyy/mm/dd) <u>2019/1/18</u>		
Signature: <u>Carol Ann Dubois</u>		Title: <u>Production Co-ordinator</u>		

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